South Carolina Department of Social Services Office of Child Care Licensing

INSPECTION VISIT FORM FOR LICENSED CENTERS

Facility Name: Washington Street UMC CDC

Permit #: 12694

Address: 1401 Washington Street COLUMBIA, SC 29201

Date of Inspection: Time of Inspection: 10:09am -10:35a Type of Inspection:

Annual Complaint Follow Up (Original Inspection Date:___/__/_ Reason for Follow up: □ Pending Deficiencies Self-Reported Incident

Any changes in contact info (Phone/Email/Fax)?

Yes Telephone #: 803-254-8405

Center Director/Designee: Nancy Felicia Yockel

Change in Ownership or Director? □ Yes ☑ No If yes, Name:

Building 1: _ Maximum number of children: 162

Building 2: Maximum number of infants: 46 Items posted in public view: License Menu Ratio Chart (All classrooms)

Building 3: Infants are in designated rooms? Yes - No - N/A Does facility transport children? □ Yes ☑ No □ N/A

ABC Quality Yes Head Start Dig Yes No Public Schools Dig Yes No Overnight
Hours of Operation: M- 7:30AM- 5:45PM T- 7:30AM- 5:45PM W- 7:30AM- 5:45PM Th- 7:30AM- 5:45PM F- 7:30AM- 5:00PM Overnight Care? - Yes - No

IANAGEMENT, ADMINISTRATION & STAFFING 114-503	, L			SUPERVISION 114-504		Valence of	
	С	N	N/A		С	N	N/A
taff files are in compliance H(1-7)	P			Adequate supervision throughout facility A(1-2)		□	-
raining hours up-to-date K(5)(b-c)	13/			Facility following tracking of children procedures A(3)		0	_
t least 1 person with CPR & 1 St Aid on the premises K(5)(h)			0	Ratios adequate in all classrooms and on playground B, C	12	0	
HEAI				& SAFETY 114-505	NAME OF TAXABLE PARTY.		
	C	N	N/A		С	N	N/
hildren's faces/hands are clean B(1)	130			Proper diaper changing practices were observed F(1-16)	138		
edicine and harmful items labeled and stored properly D(2)			0	Proper handwashing practices were observed G(4)			[
irst Aid kit in facility and in vehicle if transport E(1), I(1)(g)			0	No smoking/consumption of alcoholic beverage A(3)	3		
urrent Emergency Preparedness Plan H(3)		0	ū	Emergency Medical Plan C(1)			
PHYSICA	LSITE	114-	-507				
BUILDING	С	N	N/A	PLAYGROUND	С	N	N/
entilation and lighting & sufficient A(2)(a-d), (4)				Playground equip. safe & firmly anchored B(7)		0	
o strangulation/choking/suffocation hazards A(5)(g)				Adequate cushioning material; at least 6ft fall zone B(9)	09/	0	
eiling, floors, windows, doors free from hazards A(5)(d)				Fencing/safety barriers 4ft. in height, in good repair B(4)		0	1 0
uilding(s) temp between 68-80°F A(7) If no, close in 4 hrs.		-	0	Outdoor space free from hazards and litter B(2)		0	1
acility free from pest problems (Insects, rodents) A(8)(b-c)				RESTING	C	N	N
Il potentially harmful items including cleaning supplies, flammable	12		 	Play Pens observed C(4)	-	IN	IN
roducts, poisonous, toxic, hazardous and materials are labeled and	١,			Flay Fells observed O(4)			
ored in locked area out of children's reach. Bio-contaminants are					- 2		
sposed of properly. A(5)(c) (e), A(8); E(1),(4)							
lectrical outlets are securely covered A(11)(c)	6	_	0	Cribs meet federal standards (reviewed certificate) D(1)		0	1
ink area has running water A(12)(d)		_		Cots, mats, cribs labeled or charted for each child D(2)		0	1
			0	PROGRAM 114-506	C	N	l N
oap and disposable towels available at sink A(12)(i)	+			Written, planned, daily program of activities that is	+-	 	+
urniture, toys & equipment are clean and in good repair C(1)				developmentally & age appropriate observed A(1-3)		0	1
urniture, toys & equipment meets the CPSC standards C(2)	97	ū			+	<u> </u>	₩
ealthy animals, not permitted if allergic E(4)	-		8	Positive, non-abusive discipline practice B(1)		0	-
ther environmental allergies (Policy #120)	9				0	0	1
MEAL REQ				08			
(a - 1 - 0 1 - 1 1 - 1	C	N	N/A	Devent fore foods are not offered to shilders under Aven ald	C	N	N
leals & snacks in compliance with USDA A(1)(b)				Round, firm foods are not offered to children under 4 yrs. old, unless properly cut to prevent choking risk A(3)			1
lean, wholesome, unspoiled, properly labeled food A(4)				Food stored & handled properly D(1)			-
ood preparers have proper hair restraints B(5)		0	0	All cleaning & poisonous items stored away from food D(8)	R	0	-
efrigerators have thermometers, temp under 45°F D(2-3) revention and response to food allergies A(9-10)			0	All cleaning & poisonous items stored away from lood b(o)		0	
INFANT CARE 114-509		П	-	TRANSPORTATION 114-505 I		LJ	
IN ANT CARE 114-303	С	N	N/A	MAIST SKIATISK 11+3001	С	N	N
fants are placed on their back to sleep A(5)(a)			0	Vehicle has proper safety restraints & in good repair I(1)		-	† <u>'</u>
	1		-				t
o bottles propped or given in cribs or on mats A(3)(c)				Checklist for loading/unloading children reviewed (2)(d)	0		+
ood for toddlers cut in pieces ½ inch or less A(3)(k)	13	0	0	Driver's (valid) driver's license reviewed (1)(f)	ū	0	(
ood for infants cut in pieces ¼ inch or less A(3)(j)				C-Compliant with Regulation		oguno.	Charles .
rock pots, bottle warmers, are inaccessible to children, No icrowaving of beverages observed A(3)(d)	•	О		N-Noncompliant with Regulation			
ups and bottles labeled with child's name & used only by that child	+-		-	Violations noted at the time of visit □ Yes ■ No	THE PERSON	the same of	STEP A
(3)(a)				Any violations corrected onsite - Yes No DSS Form 2910 n	اممامما	~ Var	

Signature of Child Care Licensing Specialist: